

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for supplied 1 No. Samsung 651 PR Model Laser fax Cartridge for Samsung fax machine for the use in the peshi of Hon'ble Chief Minister Camp Office, Telangana Secretariat - Payment of Rs.4,450/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 711.

Dated 27th September, 2014
Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.1594/OP.III/A1/2014-1, dated 22.09.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill No.STS/SL/0175/14, dated 23.09.2014

ORDER:

Sanction is hereby accorded for the payment of Rs.4,450/- (Rupees Four thousand four hundred and fifty only) to M/s. Sadhguru Trading Services, Hyderabad towards supplied 1 No. Samsung 651 PR Model Laser fax Cartridge for Samsung fax machine for the use in the peshi of Hon'ble Chief Minister Camp Office, Telangana Secretariat.

2. The above expenditure shall be debited to "2013-Council of Ministers – MH800–Other Expenditure –SH(04) - Other Expenditure – 130 - Office Expenses – 132 - Other Office Expenses"

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN NO. AHEBP5395A.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Sadhguru Trading Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER